ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

DI	D. D. D		N Donald's a Donald	Date of Request: March 27,2025
Please mark one:	☐ Bill Request	or	⊠ Resolution Request	
		_		esolutions, or bills that involve property thern boundary? (Check map <u>HERE</u>)
☐ Yes	No			
1. Type of Request:				
⊠ Contract/Grant A	greement	rnmenta	l Agreement (IGA) 🔲 Re	zoning/Text Amendment
☐ Dedication/Vacati	ion Appropria	tion/Sup	plemental DR	MC Change
Other:				
rent/Minimum An Apple Products an Concourse C Cent	nual guarantee (MAG) of \$ d for nine years to design, b	656,549.0 wild, and ver Intern	00 or percentage rent of gross manage kiosks on Concours	n for the greater of either a guaranteed s sales of 11% Apple Products and 19% Non- ses A Center Core NW quadrant and District 11 (PLANE-202371357).
	, Denver international Ang	,01t		
4. Contact Person with h	rnowledge of proposed		Contact person for c	ouncil members or mayor-council
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)			Contact person for c	ounch members of mayor-counch
Name: Pamela Dechant, SVP of Concessions			Name: Kevin Forgett, Manager of Legislative Affairs	
Email: Pamela.Decha	ant@flydenver.com		Email: Kevin.Forget	t@flydenver.com
Denver International A build, and manage a Sp nine (9) years, to allow square foot kiosk locatic conducted outreach eve submittal and evaluation InMotion be selected for	cirport (DEN) conducted a concentration in the the concessionaire to amortions. No funding or capital ents on July 13, August 10, on of responsive proposals, for direct negotiations. This	ompetitive Center (tize their investment and September 1) and September 1) of the Independent substitution of the Independent	re Request for Proposal (RFI Core of Concourse A and Co capital investment to build on it is required by DEN, as the ember 14, 2023, totaling 508 endent Evaluation panel reco apports Vision 100's goal of '	mary if more space needed: P) selection process for an operator to design, oncourse C. The term for this opportunity is but the 280.2 (ACON) and 303.1 (CCON) aspace will be turned over as is. DEN number of attendees for all events. After ommended that InMotion DEN-B LLC dba Growing Our Infrastructure" by adding new omer experience and increase non-aeronautical
6. City Attorney ass	igned to this request (if ap	plicable)	: Daniel Jaynes	
7. City Council Dist	rict: 11			
8. **For all contrac	ts, fill out and submit acco	ompanyir	ng Key Contract Terms wo	rksheet**
	To be	completed	d by Mayor's Legislative Tec	um:
Resolution/Rill Number	·1··		Date F	ntered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500k Agreement	X; IGA/Grant Ag	reement, Sale or Lease of Real Property): Concession
Vendor/Contractor Name (including any dba's): InM	Iotion DEN-B, LL	.C d/b/a InMotion
Contract control number (legacy and new): PLANE-	202371357	
Location: Denver International Airport		
Is this a new contract? Yes No Is this an	Amendment?	Yes No If yes, how many?
Contract Term/Duration (for amended contracts, incogy years	clude <u>existing</u> ter	m dates and <u>amended</u> dates):
Contract Amount (indicate existing amount, amende	d amount and ne	w contract total):
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
Initial MAG: \$656,549.00	N/A	Initial MAG: \$656,549.00
If concession opens for business on or before the required opening date, DEN will waive Year 1 MAG.	, and the second	If concession opens for business on or before the required opening date, DEN will waive Year 1 MAG.
Beginning Year 2: 85% of Year 1 Total Compensation paid to DEN		Beginning Year 2: 85% of Year 1 Total Compensation paid to DEN
11% Apple Products & 19% Non-Apple Products		11% Apple Products & 19% Non-Apple Products
Current Contract Term	Added Time	New Ending Date
9 Years	N/A	9 years
C. InMotion DEN-B, LLC has committed to investing a r DEN, LLC., capital investment, they will receive a contri greater of either a guaranteed rent/Minimum Annual gu	minimum of \$1,04 ract term of nine (' arantee (MAG) o ined above are wi	ks located in the Center Core of Concourse A and Concours 0,023.90 to design and build this space. To amortize InMotio 9) years. Denver International Airport (DEN) will receive th f \$656,549.00 or percentage rent of gross sales; 11% Appl hat were submitted by InMotion DEN, LLC as part of their mation.
Was this contractor selected by competitive process?	Yes If	not, why not?
Has this contractor provided these services to the Cit	ty before? 🛛 Yo	es 🗌 No
To be compl	leted by Mayor's I	Legislative Team:

Resolution/Bill Number:

Date Entered:

Source of funds: Revenue
Is this contract subject to: W/MBE DBE SBEC XO101 ACDBE N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 27.3% ACDBE / 25% M/WBE
Who are the subcontractors to this contract? InMotion DEN-B, LLC will be utilizing Pastorelle Marketing Group, LLC 28% participation to meet the ACDBE goal. M/WBE firm(s) will be selected by the concessionaire's selected General Contractor, after the execution of the concession agreement and the construction contract. The M/WBE firm(s) are reviewed and approved by DSBO prior to DEN's issuance of Notice to Proceed with construction for the concession location. A Notice to Proceed is provided by DEN to the concessionaire after all applicable documents, such as Bonds, Insurance, Permits, and DSBO approval, have been provided by the concessionaire, and their selected general contractor to begin construction of the concession location.
To be completed by Mayor's Legislative Team:
Resolution/Bill Number: Date Entered: